

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department - Repairing of H.P. Laser Jet Printer No.1010 working in General Administration (Claims.E) Department - Payment of Rs.3,800/- Sanctioned- Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 4568

Dated 22nd October, 2013

Read the following:-

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.27286/OP.III/2013-1, dated 28.09.2013.
- 3) From M/s.Alpine Technologies, Hyderabad Invoice No. AT/HYD/2013-14/260, dated 14.10.2013.

ORDER:

Sanction is hereby accorded for the payment of Rs.3,800/- (Rupees Three thousand eight hundred only) to the M/s. Alpine Technologies, Hyderabad towards replacement of Teflon sheet & pressure roller of H.P. Laser Jet Printer No.1010 working in General Administration (Claims.E) Department. The work done by the firm is satisfactory.

2. The above expenditure shall be debited to “2052 Secretariat General Services - MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses - 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.912020006919308**, Axis Bank, Basheerbagh, Hyderabad, IFSC Code: UTIB0001380, MICR Code: 500211032.

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDL.SECRETARY TO GOVERNMENT (GENL.)

To

M/s. Alpine Technologies, Hyderabad.

The General Administration (Claims-C) Department.(2 copies)

The Deputy Pay and Accounts Officer, Secretariat Branch.

Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER